

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: Housing and Redevelopment Authority of Virginia, MN PHA Code: MN007 PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 04/2010					
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 274 Number of HCV units: 525					
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only					
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)					
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
	PHA 1:				PH	HCV
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.					
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the Housing and Redevelopment Authority of Virginia, Minnesota is to provide comprehensive housing opportunities for qualified individuals and families, without discrimination. The Housing Authority will promote programs to help clients improve the quality of their lives. The Housing Authority will create and maintain partnerships with its clients and appropriate community agencies in order to accomplish this mission.					

Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

During the past five years the following progress has been accomplished concerning the Goals and Objectives of the Agency Plan:

- 1) 48 of the 110 units at AMP 1 – Pine Mill Court have been renovated with Capital Fund Program funds and American Recovery & Reinvestment Act funds.
- 2) Family Self-Sufficiency Programs: 22 services.
Public Housing Program: 18 participants, 5 families graduated, 4 families into homeownership, 4 new employment, 2 enrolled in College, 6 completed financial education, 4 improved credit score, 3 job counseling, 2 homeownership education, 4 increased income.
Section 8 HAP Program: 41 participants, 10 families graduated, 4 families into homeownership, 8 new employment, 2 enrolled in College, 6 completed financial education, 4 homeownership education, 4 transferred from welfare to work, 8 increased income.
- 3) The HRA worked in partnership with the Arrowhead Economic Opportunity Agency to develop a Virginia Youth Foyer project – an assisted low income program for 16 homeless youth – this facility is under construction.

The on-going goals and objectives of the Five-Year plan are as follows:

- 1) Continue to promote self-sufficiency by coordinating low-income housing residents with Supportive Service agencies.
- 2) Continue to ensure equal opportunity and affirmatively further fair housing regardless of race, color, religion, national origin, sex, familial status, and disability.
- 4) Continue to assist the community with increasing the availability of emergency housing for families.
- 5) Continue to renovate housing units at AMP 1-Pine Mill Court on an on-going basis until all 110 units are completed.
- 6) Modify requirements of Section 3 of the Housing & Urban Development Act of 1968 and adopt changes as per HUD guidance.

Violence Against Women Act (VAWA):

The HRA policies and procedures incorporate and support the laws and requirements outlined in the Violence Against Women Act of 2005 (VAWA). The HRA supports victims of domestic violence, dating violence, sexual assault or stalking. The HRA will continue to administer its housing programs in ways that support program participants and applicants who may be victim of domestic violence, dating violence, sexual assault or stalking. The HRA will not take any adverse action against a resident/participant or applicant solely on the basis of her or his being a victim of such criminal activity, including threats of such activity. "Adverse action" in this context includes denial or termination of housing assistance. The HRA will continue to develop or revise policies and procedures as needed to implement the requirements of VAWA and to collaborate with other agencies to prevent and respond to domestic violence, dating violence, sexual assault or stalking, as those criminal activities may affect applicants for and participants in the HRA's housing programs.

The Violence against Women Reauthorization Act of 2005 (VAWA) requires PHAs to inform assisted tenants of their rights under this law, including their right to confidentiality and the limits thereof. Since VAWA provides protections for applicants as well as tenants, PHAs may elect to provide the same information to applicants. VAWA also requires PHAs to inform owners and managers of their obligations under this law.

The HRA notifies applicants and residents of VAWA rights and HRA staff are notified of their obligations concerning VAWA.

The PHA provides the following VAWA information to applicants and housing participants:

A summary of the rights and protections provided by VAWA to housing program applicants and participants who are or have been victims of domestic violence, dating violence, or stalking.

The definitions of *domestic violence*, *dating violence*, and *stalking* provided in VAWA.

An explanation of the documentation that the PHA may require from an individual who claims the protections provided by VAWA

A copy of form HUD-50066, Certification of Domestic Violence, Dating Violence, or Stalking

A statement of the PHA's obligation to keep confidential any information that it receives from a victim unless (a) the PHA has the victim's written permission to release the information, (b) it needs to use the information in an eviction proceeding, or (c) it is compelled by law to release the information.

The National Domestic Violence Hot Line: 1-800-799-SAFE (7233) or 1-800-787-3224 (TTY)

6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: None (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. The 5-year and Annual PHA Plan is available at the main administrative office at 442 Pine Mill Court, Virginia, MN (AMP 1) and at 600 N. Third Avenue, Virginia, MN (AMP 2).																																																																																																									
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.																																																																																																									
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.																																																																																																									
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. See Attachment "A" - 2009 Annual Statement/Performance and Evaluation Report																																																																																																									
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Attachment "B" - 2010 Annual Statement/Performance and Evaluation Report and annual update of Five-Year Action Plan																																																																																																									
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.																																																																																																									
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Statistics of the Consolidated Plan and HRA Waiting lists are as follows:</p> <table border="1"> <thead> <tr> <th></th><th>ST. LOUIS COUNTY CONSOLIDATED PLAN</th><th>SECTION 8 HAP HCV WAIT LIST</th><th>PUBLIC HOUSING WAIT LIST</th><th>PH ANNUAL TURNOVER</th></tr> </thead> <tbody> <tr> <td>• Less than 30% AMI</td><td>1,800</td><td>556-89%</td><td>174-93%</td><td></td></tr> <tr> <td>• 30% to 50% AMI</td><td>1,260</td><td>63-10%</td><td>12- 6%</td><td></td></tr> <tr> <td>• 50% to 80% AMI</td><td>1,450</td><td>7- 1%</td><td>1- 1%</td><td></td></tr> <tr> <td>• Total</td><td>6,900</td><td>626</td><td>187</td><td>90</td></tr> <tr> <td>• Families with children</td><td></td><td>344-55%</td><td>111-59%</td><td></td></tr> <tr> <td>• Elderly families</td><td>2,390</td><td>26- 4%</td><td>7- 4%</td><td></td></tr> <tr> <td>• Families with Disabilities</td><td></td><td>256-41%</td><td>69-37%</td><td></td></tr> <tr> <td>• Race/ethnicity: Hispanic</td><td></td><td>0- 0%</td><td>0- 0%</td><td></td></tr> <tr> <td>• Race/ethnicity: White</td><td></td><td>520-83%</td><td>157-80%</td><td></td></tr> <tr> <td>• Race/ethnicity: American Asian</td><td></td><td>6- 1%</td><td>0- 0%</td><td></td></tr> <tr> <td>• Race/ethnicity: American Indian</td><td></td><td>50- 8%</td><td>1- 6%</td><td></td></tr> <tr> <td>• Race/ethnicity: Mixed</td><td></td><td>6- 1%</td><td>3- 2%</td><td></td></tr> <tr> <td>• Race/ethnicity: Black</td><td></td><td>44- 7%</td><td>10- 8%</td><td></td></tr> <tr> <td colspan="5">Total by Bedroom Size:</td></tr> <tr> <td>• 1 BR</td><td></td><td>324-52%</td><td>110-59%</td><td>39</td></tr> <tr> <td>• 2 BR</td><td></td><td>191-30%</td><td>47-25%</td><td>25</td></tr> <tr> <td>• 3 BR</td><td></td><td>92-15%</td><td>24-13%</td><td>21</td></tr> <tr> <td>• 4 BR</td><td></td><td>17- 3%</td><td>6- 3%</td><td>5</td></tr> <tr> <td>• 5 BR</td><td></td><td>1- .02%</td><td>0- 0%</td><td></td></tr> <tr> <td>• 5+ BR</td><td></td><td>1- .02%</td><td>0- 0%</td><td></td></tr> </tbody> </table> <p>By comparison St. Louis County is a very large County (2000 square miles). This agency's Section 8 HAP HCV program encompasses the Northern half of the County. The Duluth HRA Section 8 HAP HCV program encompasses the Southern half of the County. Duluth and the surrounding area is the most populated area of the County. The Virginia HRA administers 525 Section 8 Housing Choice Vouchers while the Duluth HRA administers approximately 1500 Housing Choice Vouchers.</p> <p>The Public Housing program is located within the city limits of the city of Virginia only. On an ongoing basis the HRA renovates as many Public Housing units as possible via the Capital Fund Program in order to modernize units and continue their viability as quality yet affordable housing for the low income population. The Pine Mill Court 110 unit family complex is centrally located and within walking distance to the schools, Community Colleges, and businesses making it convenient for residents pursuing Family Self Sufficiency goals. An on-site Day Care Center was developed for residents who are pursuing educational or work opportunities and are in need of affordable child care services.</p>		ST. LOUIS COUNTY CONSOLIDATED PLAN	SECTION 8 HAP HCV WAIT LIST	PUBLIC HOUSING WAIT LIST	PH ANNUAL TURNOVER	• Less than 30% AMI	1,800	556-89%	174-93%		• 30% to 50% AMI	1,260	63-10%	12- 6%		• 50% to 80% AMI	1,450	7- 1%	1- 1%		• Total	6,900	626	187	90	• Families with children		344-55%	111-59%		• Elderly families	2,390	26- 4%	7- 4%		• Families with Disabilities		256-41%	69-37%		• Race/ethnicity: Hispanic		0- 0%	0- 0%		• Race/ethnicity: White		520-83%	157-80%		• Race/ethnicity: American Asian		6- 1%	0- 0%		• Race/ethnicity: American Indian		50- 8%	1- 6%		• Race/ethnicity: Mixed		6- 1%	3- 2%		• Race/ethnicity: Black		44- 7%	10- 8%		Total by Bedroom Size:					• 1 BR		324-52%	110-59%	39	• 2 BR		191-30%	47-25%	25	• 3 BR		92-15%	24-13%	21	• 4 BR		17- 3%	6- 3%	5	• 5 BR		1- .02%	0- 0%		• 5+ BR		1- .02%	0- 0%	
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9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>The HRA continues to partner with the following local service agencies to provide a range of housing programs to serve the housing needs as well as the service needs across the spectrum of low-income and very low-income families to the maximum extent possible as follows:</p> <ul style="list-style-type: none"> • Family Self Sufficiency Programs (Public Housing and Section 8 HAP program) • St. Louis County Social Services (Public Housing and Section 8 HAP program – on-site financial worker) • Homes, Inc. (Public Housing – provide services to developmentally disabled clients to learn living skills) • Day Care Center (Public Housing-serving families in need of affordable day care services to allow the parents to pursue education and/or work opportunities) • Family Investment Center (Public Housing – on-site service center to help clients pursue educational and job opportunities, on-site Depression Support Group and AA meetings) • Computer Center (Public Housing – computer lab with 10 computers and lab monitor for resident access to computers and printers) • Shelter Plus Care voucher programs (3), Range Mental Health (Section 8 HAP program vouchers) • BRIDGES Program (Section 8 HAP program) • Single Resident Occupancy (SRO) program -- Arrowhead Economic Opportunity Agency (Section 8 HAP program vouchers) • Homeless Shelter – Arrowhead Economic Opportunity Agency (Serving homeless clients up to 90 days) • Youth FOYER program – Arrowhead Economic Opportunity Agency (Section 8 HAP program vouchers)
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>On an ongoing basis the HRA continues to strive for excellence in providing decent, safe, and affordable housing in parallel with the management and administration of Public Housing and Section 8 HAP voucher programs to serve low-income, very low income, and extremely low-income families in a professional, efficient, and productive manner. The HRA accomplishes its mission and goals proficiently by the modernization of units through the Capital Fund Program to improve the quality of assisted housing, the administration and promotion of self-sufficiency through the Self Sufficiency Programs to improve the quality of life for residents, and the coordination with all local service agencies allowing for a broad spectrum of services to ensure that resident needs are being met to the greatest extent possible.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>A Significant Amendment and/or Substantial Deviation/Modification in the mission and/or goals of the authority would be necessary if in fact HUD funds for Public Housing subsidy, Capital Fund Program funds, Family Self-Sufficiency funds, or Section 8 HAP HCV funds were to be drastically reduced or eliminated.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (mn007g10)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (mn007e10)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (mn007f10)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (mn007i10)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (NA)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (mn007j10)</p> <p>(g) Challenged Elements – (None)</p> <p>(h) Form HUD-50075.1, 2009 <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)(mn007a10)</p> <p>(i) Form HUD-50075.1, 2010 <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)(mn007b10)</p> <p>(j) Form HUD-50075.2, 2010 <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) (mn007c10)</p> <p>(k) Form HUD-50075.1 2010 <i>Capital Fund Program Annual Statement/Performance and Evaluation Report signature page</i> (mn007d10)</p> <p>(l) Form HUD 50077-CR Civil Rights Certification (mn007h10)</p>

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Housing and Redevelopment Authority of Virginia, Minnesota	Grant Type and Number Capital Fund Program Grant No: MN46P00750109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2009 FFY of Grant Approval:
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Type of Grant

☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies
☒ Performance and Evaluation Report for Period Ending: 12/31/2009

☒ Revised Annual Statement (revision no:2)
☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	REV 1	REV 2	REV 2	REV 2
2	1406 Operations (may not exceed 20% of line 21) ³	79,630	79,630	79,630.00	79,630.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	39,820	39,820	39,820.00	12,613.50
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	12,500	12,500	5,749.77	5,134.35
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	239,103	230,501	164,183.55	11,220.60
11	1465.1 Dwelling Equipment—Nonexpendable	9,600	18,202	18,202.00	18,202.00
12	1470 Non-dwelling Structures	12,500	17,500	0	0
13	1475 Non-dwelling Equipment	5,000	0	0	0
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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 ☐ Reserve for Disasters/Emergencies
 ☒ Revised Annual Statement (revision no: 2)
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☒ Performance and Evaluation Report for Period Ending: 12/31/2009

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)	398,153	398,153	307,585.32	126,800.45
20	Amount of Annual Grant:: (sum of lines 2 - 19)				
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director James Paske 03/10/2010	Date	Signature of Public Housing Director	Date
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³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Housing and Redevelopment Authority of Virginia, MN			Grant Type and Number Capital Fund Program Grant No: MN46P00750109 CFFP (Yes/ No): No Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
				REV 1	REV 2			
PHA-Wide	Operating Expenses	1406	LumpSum	79,630	79,630.00	79,630.00	79,630.00	
PHA-Wide	Administration Expenses	1410	LumpSum	39,820	39,820.00	39,820.00	12,613.50	
AMP 1 - MN007001 Pine Mill Court	Architectural Fees-Roofing	1430	LumpSum	12,500	12,500.00	5,749.77	5,134.35	
AMP 1 - MN007001 Pine Mill Court	Replace Roofing-16 Bldgs-4 units/bldg	1460	6 bldgs/ 72 units	221,103	152,962.95	152,962.95	0	
AMP 1 - MN007001 Pine Mill Court	Dwelling Unit Renovation-Interior; cabinets,resurface walls & repaint,replace doors. Exterior: add vestibules, repaint, re-roof -to combine with 2010 funds	1460	4 units	18,000	82,538.05	11,220.60	11,220.60	
AMP 1 - MN007001 Pine Mill Court	Replace Refrigerators & Stoves	1465	12	4,800	13,402.00	13,402.00	13,402.00	Complete
MN007001 PMC	Replace Smoke & CO2 Detectors	1460	290	0	0	0	0	Removed
MN007001 PMC	Replace Smoke & CO2 Detectors	1460	54	0	0	0	0	Removed

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
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				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
				REV 1	REV 2			
AMP 2 - MN007002 COLUMBIA BLDG.	Replace Refrigerators & Stoves	1465	6	2,400	2,400	2,400.00	2,400.00	Complete
AMP 2 - MN007003 ROUCHLEAU BLDG	Replace Refrigerators & Stoves	1465	6	2,400	2,400	2,400.00	2,400.00	Complete
AMP 2 - MN007002 COLUMBIA BLDG.	Replace Smoke Detectors	1460	60	-0-	-0-	-0-	-0-	Removed
AMP 2 - MN007003 ROUCHLEAU BLDG	Replace Smoke Detectors	1460	85	-0-	-0-	-0-	-0-	Removed
AMP 2 - MN007002 COLUMBIA BLDG.	Install Camera Security System	1470	1	5,000	5,000	-0-	-0-	Removed
AMP 2 - MN007003 ROUCHLEAU	Install Camera Security System	1470	1	5,000	5,000	-0-	-0-	Removed
AMP 2 - MN007002 COLUMBIA BLDG.	Replace Mail Box Cabinet	1470	1	2,500	2,500	-0-	-0-	Removed
HA-WIDE	Truck Sander	1475	1	5,000	-0-	-0-	-0-	Removed
TOTAL	Project Total			398,153	398,153	307,585.32	126,800.45	

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Housing and Redevelopment Authority of Virginia, Minnesota	Grant Type and Number Capital Fund Program Grant No: MN46P00750110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval:
---	---	--

Type of Grant
☒ **Original Annual Statement** ☐ **Reserve for Disasters/Emergencies** ☐ **Revised Annual Statement (revision no:)**
☐ **Performance and Evaluation Report for Period Ending:** ☐ **Final Performance and Evaluation Report**

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	80,000			
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	40,000			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	15,000			
8	1440 Site Acquisition				
9	1450 Site Improvement	5,000			
10	1460 Dwelling Structures	184,400			
11	1465.1 Dwelling Equipment—Nonexpendable	16,600			
12	1470 Non-dwelling Structures	19,400			
13	1475 Non-dwelling Equipment	30,000			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Housing and Redevelopment Authority of Virginia, Minnesota	Grant Type and Number	FFY of Grant:2010
	Capital Fund Program Grant No: MN46P00750110	FFY of Grant Approval:
	Replacement Housing Factor Grant No:	
	Date of CFFP:	

Type of Grant

☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Revised Annual Statement (revision no:)

☐ Performance and Evaluation Report for Period Ending: ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	400,000			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs	10,000			
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director	Date	Signature of Public Housing Director	Date
---------------------------------	------	--------------------------------------	------

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

PHA Name: Housing and Redevelopment Authority of
Virginia, Minnesota

Grant Type and Number
Capital Fund Program Grant No: MN46P00750110
CFFP (Yes/ No):
Replacement Housing Factor Grant No:

[illegible]

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part II: Supporting Pages								
PHA Name: Housing and Redevelopment Authority of Virginia, Minnesota			Grant Type and Number Capital Fund Program Grant No: MN46P00750110 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
AMP 1 MN007001 Pine Mill Court	KITCHEN APPLIANCES (11@\$400)	1465	11	4,400				
AMP 1 MN007003 Duplexes	KITCHEN APPLIANCES (1@\$400)	1465	1	400				
AMP 2 MN007002 Columbia Bldg.	KITCHEN APPLIANCES (6@\$400)	1465	6	2,400				
AMP 2 MN007003 Rouchleau Bldg.	KITCHEN APPLIANCES (6@\$400)	1465	6	2,400				
AMP 2 MN007002 Columbia Bldg.	ELEVATOR MODERNIZATION	1470	2	12,000				
AMP 2 MN007003 Rouchleau Bldg.	ELEVATOR MODERNIZATION	1470	2	12,000				
AMP 1 MN007003 Duplexes	REPLACE SIDING-3 BR UNIT	1470	1	5,000				
AMP 2 MN007002 Columbia Bldg.	REPLACE LAUNDRY RM WASHERS	1465	3	3,000				
AMP 2 MN007003 Rouchleau Bldg.	REPLACE LAUNDRY RM WASHERS	1465	4	4,000				
HA-WIDE	REPLACE MAINT TRUCK/PLOW	1475	1	30,000				
TOTAL				400,000				

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part I: Summary						
PHA Name/Number HRA of Virginia, MN MN007			Locality: Virginia, MN		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014
B.	Physical Improvements Subtotal	254,150	254,150	259,150	253,000	
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration	40,000	40,000	40,000	40,000	
F.	Other	25,850	25,850	30,850	27,000	
G.	Operations	80,000	80,000	80,000	80,000	
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds	400,000	400,000	400,000	400,000	
L.	Total Non-CFP Funds					
M.	Grand Total	400,000	400,000	400,000	400,000	

Part II: Supporting Pages – Physical Needs Work Statement(s)

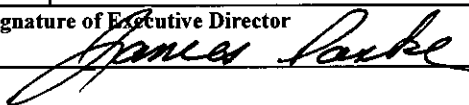
Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011			Work Statement for Year: 3 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	AMP 1			AMP 1		
	Pine Mill Court			Pine Mill Court		
	Unit Renovations	One Building (4Units)	\$234,150	Unit Renovations	One Building (4Units)	\$236,150
				Plumbing Repair	One	5,000
	AMP 2			Duplexes		
	Columbia	One Lobby	10,000	Replace Rain Gutters	Eight (8)	5,000
	Rouchleau	One Lobby	10,000			
				AMP 2		
				Columbia	Replace Domestic Water Heater	4,000
				Rouchleau	Replace Domestic Water Heater	4,000
	Subtotal of Estimated Cost		\$254,150	Subtotal of Estimated Cost		\$254,150

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011**

Part II: Supporting Pages – Physical Needs Work Statement(s)						
Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013			Work Statement for Year: 5 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See Annual Statement	AMP 1			AMP 1		
	Pine Mill Court			Pine Mill Court		
	Unit Renovations	One Building (4Units)	\$224,150	Unit Renovations	One Building (4Units)	\$243,000
	Replace Flooring	Four (4)	10,000	Replace Flooring	Four (4)	10,000
	Duplexes					
	Replace Rain Gutters	Eight (8)	5,000			
	AMP 2					
	Columbia	Roof Repair	10,000			
	Rouchleau	Roof Repair	10,000			
		Subtotal of Estimated Cost		\$259,150	Subtotal of Estimated Cost	

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary				
PHA Name:		Grant Type and Number Capital Fund Program Grant No: _____ Date of CFFP: _____		Replacement Housing Factor Grant No: _____ FFY of Grant: FFY of Grant Approval: _____
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report				
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹
		Original	Revised ²	Obligated Expended
Signature of Executive Director 		Date December 31, 2009		Signature of Public Housing Director Date

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Housing and Redevelopment Authority of Virginia, MN

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

MN7-1 Pine Mill Court, 401-458 1/2 Pine Mill Court and 1002-1058 1/2 Third Street South, Virginia, St. Louis County, MN 55792 - Public Housing

MN7-2 The Columbia, 600 Third Avenue North Virginia, St. Louis County, MN 55792 - Public Housing

MN7-3 The Rouchleau, 602 Third Avenue North, Virginia, St. Louis County, MN 55792 - Public Housing

Scattered Site Duplexes: 106-108 N. 2nd St., 111-113 N. 2nd St., 114 N. 2nd St., 116 N. 2nd St., 212-214 N. 2nd St., 208-210 N. 4th St., 209-211 N. 4th St., 109-111 S. 5th St., 211-213 S. 12th St., 215-217 S. 12th St., Virginia, St. Louis County, MN 55792 - Public Housing

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

James Paske

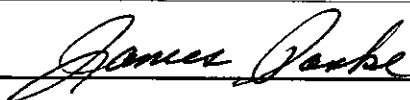
Title

Executive Director

Signature

Date

X



01/04/2010

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

Housing and Redevelopment Authority of Virginia, MN

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

James Paske

Title

Executive Director

Signature

Date (mm/dd/yyyy)

01/04/10

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 4/1/10, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. ~~The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.~~
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing & Redevelopment Authority
 Of Virginia, Minnesota
 PHA Name

MN007
 PHA Number/HA Code

☒ 5-Year PHA Plan for Fiscal Years 2010 - 2014
☒ Annual PHA Plan for Fiscal Years 2010 - 2011

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

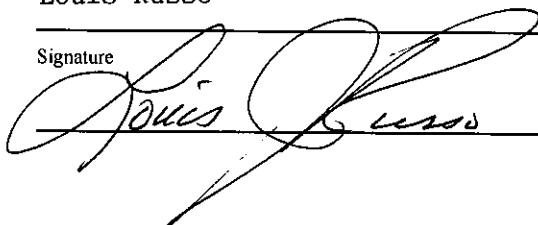
Name of Authorized Official

Louis Russo

Title

Chairman

Signature



Date

January 4, 2010

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification**Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

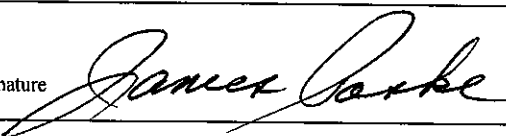
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Housing and Redevelopment Authority of Virginia, MN

MN007

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official	James Paske
Title	Executive Director
Signature	
Date	01/04/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Housing and Redevelopment Authority of Virginia, MN P.O. Box 1046 Virginia, MN 55792			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: <u>James Paske</u> Print Name: <u>James Paske</u> Title: <u>Executive Director</u> Telephone No.: <u>218-741-2610 x 209</u> Date: <u>01/04/2010</u>		
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)		

mn007102

ATTACHMENT "J"

MEMBERSHIP OF THE RESIDENT ADVISORY BOARD-2010

The following individuals are presently the members of the resident advisory board:

MN007001 Pine Mill Court

President	Robin Mayry
Vice President	Bob Okasanen
Secretary/Treasurer	Emily Henderson

MN007002 The Columbia

Betty Zalkowski
Audrey Ollila
Jeannette Nelson

MN46P007003 The Rouchleau

Geraldine Gradisher
Melissa Helf

RAB MEETING 12-16-09

HRA staff present: Lyndah Korpela, Public Housing Manager-Family
Brenda Slattery, Public Housing Manager-Elderly
James Paske, Executive Director

RAB members present: Betty Zalkowski, Audrey Ollila, Jeannette Nelson, Geraldine Gradisher, Melissa Helf

Director Paske distributed copies of the Agency Plan. He explained the requirements of the Department of Housing and Urban Development, the Agency Plan, and the Capital Fund Program, including the 2009 Performance and Evaluation Report and the 2010 Original Annual Statement and Five-Year Action Plan. Director Paske also informed the group that the renovation of 10 units at Pine Mill Court was accomplished with the American Recovery & Reinvestment Act Capital Funds in 2009. Forty-eight units of the 110 unit complex have now been renovated (11 of the 25 buildings). All other work items were described.

Members of the RAB committee were supportive of the described plan and planned Capital Fund work items, with no alternative recommendations.

mn007j 02